

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.18,590/- (Rupees eighteen thousand five hundred and ninety only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.12.2013 to 22.01.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT
G.O. Rt. No. 151

Dated:07.02.2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel Cell phone bill No.104-100162833, dt.24.10.2013
3. Airtel bill No.310637789, dt.24-01-2014.

ORDER:

Sanction is hereby accord for an amount of Rs.18,590/- (Rupees eighteen thousand five hundred and ninety only) towards payment of Cell phone charges to the following cell numbers (35 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.12.2013 to 22.01.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/12/2013 to 22/01/2014	Within ceiling or not
1	8008554330	Prl. Secy. (AS)	1590.57	within ceiling
2	9849905666	Addl. Scec. (RS)	348.22	within ceiling
3	9618591012	Dy. Secy (RK)	549.22	within ceiling
4	7702966771	Dy. Secy	625	within ceiling
5	9000890917	Legar Officer	493.11	within ceiling
6	9652904880	Dy. Secy (DV)	591.03	within ceiling
7	9652904867	Asst. Secy (Devas)	300.77	within ceiling
8	9652904873	Asst. Secy (SD)	533.93	within ceiling
9	8897507671	Asst. Secy(AZ)	244.78	within ceiling
10	8008123810	Asst. Secy (PR)	260.82	within ceiling
11	9652904865	Asst. Secy (PRN)	505.94	within ceiling
12	8978211700	Asst. Secy(ER)	625	within ceiling
13	9652904877	PS to Prl Secy(LV)	534.77	within ceiling
14	8008734111	PS to Prl. Secy.(AS)	625	within ceiling
15	9652904869	Section Officer(A)	364.17	within ceiling
16	9652904863	Section Officer(B)	625	within ceiling
17	9652904870	Section Officer(C)	452.36	within ceiling
18	8897507687	Section Officer(D)	512	within ceiling
19	9652904864	Section Officer(E)	625	within ceiling
20	9618888253	Section Officer(F)	497.6	within ceiling
21	9866507386	Section Officer(G)	470.81	within ceiling
22	9652904872	Section Officer(H)	607.08	within ceiling
23	9618888709	Section Officer(I)	602.8	within ceiling
24	9652904866	Section Officer(J)	553.96	within ceiling
25	9652904871	Section Officer(K)	625	within ceiling
26	9000994177	Section Officer(L)	322.25	within ceiling
27	9000619866	Section Officer(M)	589.09	within ceiling
28	9652904868	Section Officer(N)	575.18	within ceiling
29	9652904876	Section Officer(OP.I)	369.58	within ceiling
30	9652904879	Section Officer(OP.II)	585.39	within ceiling
31	9897507671	Section Officer(R)	625	within ceiling
32	9652904874	Section Officer(VC.I)	592.75	within ceiling
33	9652904875	Section Officer(VC.II)	589.58	within ceiling
34	9849905665	Section Officer(VC.III)	577	within ceiling
		Total	18589.76	

2. Total Rs.18,589.76 rounded to Rs.18,590/- (Rupees eighteen thousand five hundred and ninety only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.18,590/- (Rupees eighteen thousand five hundred and ninety only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA MUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to : M/s Bharath Airtel, Ltd.,

//FORWARDED:: BY ORDER//

SECTION OFFICER